

## BNL Document Review Summary for Week of 7/5/21

### Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead

Type	Document Title	Target Submittal Date
	<b>Primary Documents:</b>	
	<b>Removal Actions:</b>	
	<b>Secondary Documents:</b>	
	<b>Other Documents:</b>	
<b>O</b>	Draft HFBR Stack Demolition Closeout Report	<b>TBD</b>
	<b>Recent/Upcoming Administrative Record Entries</b>	
<b>O</b>	New AOC Justification (PFOS, PFOA and 1,4-dioxane)	<b>TBD</b>

## Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	<b>Primary Documents</b>			
	<b>Removal Actions:</b>			
	<b>Secondary Documents:</b>			
	<b>Other Documents:</b>			
O	Phase 4 Characterization Report, PFAS and 1,4-Dioxane in On-site and Off-site Monitoring Wells, Extraction Wells and Treatment Systems	3/1/21	NA	For information. This Report is located on the Microsoft Teams Site: <i>BNL IAG Documents</i> . Submitted responses to NYSDEC/NYSDOH 5/6/21 comments and issued a revised report 6/9/21.
O	2020 Environmental Monitoring Report for the Current and Former Landfill Areas	3/2/21	4/3/21	For review and approval. Regulators briefed during the 4/1/21 IAG teleconference. Received NYSDEC approval letter 6/17/21. Preparing responses to EPA and SCDHS comments received 6/24/21 and 6/25/21, respectively.
O	Plume Characterization Report - Time Critical Removal Action for (PFAS) in Groundwater Downgradient of the Current and Former Firehouse Facilities	4/14/21	NA	For information. This Report is located on the Microsoft Teams Site: <i>BNL IAG Documents</i> . Preparing responses to NYSDEC/NYSDOH comments received 6/7/21.
O	Design Report for PFAS Source Area Groundwater Treatment Systems Time Critical Removal Action	6/4/21	NA	For information. Brief regulators during 7/8/21 IAG teleconference. Submitted responses to 6/29/21 NYSDEC/NYSDOH comments to the regulators 7/7/21.
O	Action Memorandum for PFAS Source Area Groundwater Treatment Systems Time Critical Removal Action	6/4/21	7/5/21	For review, approval and EPA signature. Brief regulators during 7/8/21 IAG teleconference. Received NYSDEC/NYSDOH approval 6/29/21.
O	Milestone Extension Request for the HFBR Stack Demolition	6/7/21	7/8/21	For review and concurrence.
O	Draft Five Year Review Report	6/8/21	7/9/21	For review and approval. Brief regulators on conclusions and recommendations.
O	2020 Groundwater Status Report	6/23/21	7/24/21	For review and approval. Brief regulators on highlights and recommendations.
O	1 <sup>st</sup> Quarter 2021 Groundwater Operations Report	7/2/21	NA	For information.

### IAG Prioritized Document List:

Type	Title	Date Submitted	Comments Due	Status
O	2020 Environmental Monitoring Report for the Current and Former Landfill Areas	3/2/21	4/3/21	For review and approval. Regulators briefed during the 4/1/21 IAG teleconference. Received NYSDEC approval letter 6/17/21. Preparing responses to EPA and SCDHS comments received 6/24/21 and 6/25/21, respectively.
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O	2020 Groundwater Status Report	6/23/21	7/24/21	For review and approval. Brief regulators on highlights and recommendations.

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal